

DTX 1298
(NAVY-ADS-0000250171)
(Excerpt)
(Redacted)



:

**All redactions proposed
by the United States**



:

**Additional information
covered by confidentiality
objections of third parties**

Y&R

3 Columbus Circle
New York, New York 10019

Digital Media Bill

Bill Date:
5/20/2022

Due Date:
6/20/2022

May-22

CLIENT
PRODUCT
TASK ORDER NUMBER
CONTRACT NUMBER

NV0 Navy
NAV Navy
N0018921FZ966
N00189-21-D-Z024

Invoice 253014M2
Navy
Commander Navy Recru
5722 Integrity Dr
Millington TN, 38054 Attn:

ITEM	NET AMOUNT	Amount
	25-IN-3014 25-IN-3007 25-IN-3016 25-IN-3008 25-IN-3017 25-IN-3019 25-IN-3010	
PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE, NC. 28275-1731		
WIRE TRANSFER TO: ABA ROUTING# ACCT # SWIFT CODE	** a. of the invoice to go against N6671521RC00PA1 b. of the invoice to go against N6671521RC00OA1	Balance Due**
ACH TO: ABA ROUTING# ACCT # SWIFT CODE REF: Young & Rubicam LOCKBOX #		

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

SEARCH MEDIA BILLING

INVOICE 25-SE-3014
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 034 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018921FZ966 ACRN AB

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF MAY/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]**	[REDACTED]**	[REDACTED]**
		NET AMOUNT	[REDACTED]**
		** AMOUNT DUE **	[REDACTED]**
PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE, NC 28275-1731			
WIRE TO:	[REDACTED]		
ACH TO:	ABA ROUTING# [REDACTED], ACCT# [REDACTED]	SWIFT CODE [REDACTED]	
REF:	ABA ROUTING# [REDACTED], ACCT# [REDACTED] Y&R, LOCKBOX [REDACTED] P.O. BOX 751731 CHARLOTTE, NC 28275-1731	SWIFT CODE [REDACTED]	
CONTRACT NUMBER: N00189-21-D-Z024 CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

SEARCH MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 25-SE-3014
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 034 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018921FZ966 ACRN AB

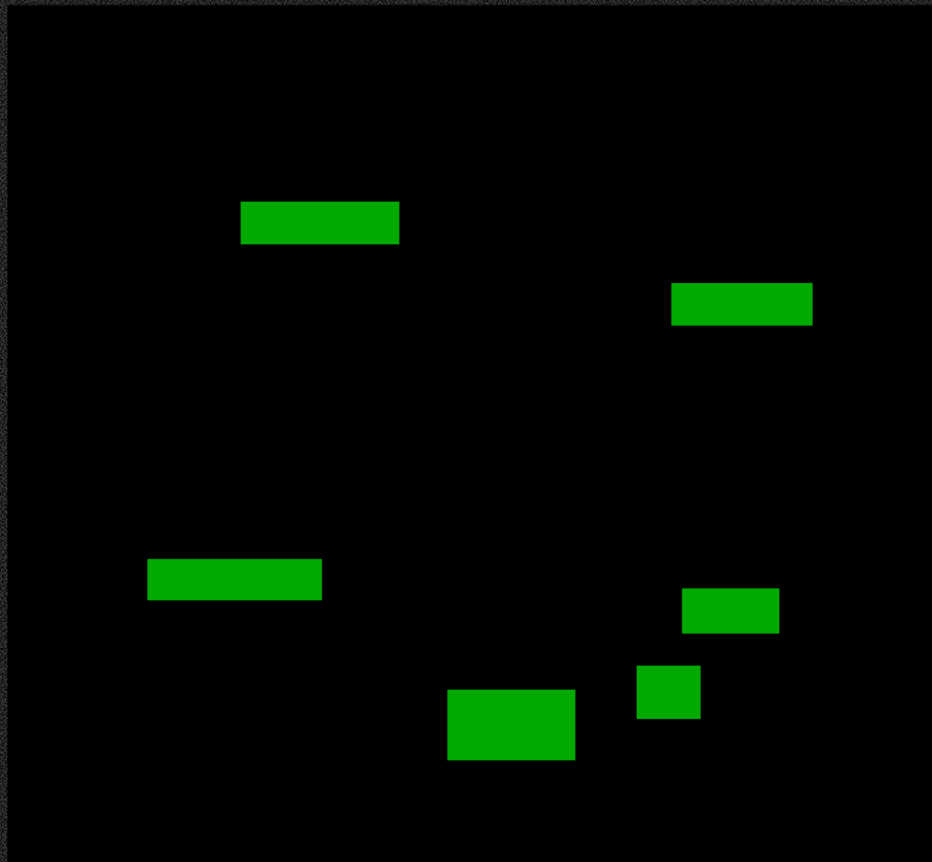
NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
ATTN: [REDACTED]

MONTH OF MAY/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE	
[REDACTED]	(101702)				
MAY01/22	SEARCH				
[REDACTED]	(101757,27)				
MAY01/22	FEE				
[REDACTED]					
MAY01/22	SEARCH				
** TOTALS **				*	
This invoice is a breakdown of the PAID SEARCH pre-bill in accordance with the approval to execute plan.					

ORIGINAL

Budget Breakout



Funding provided as follows:

TO #N0018922FZ324 [REDACTED]:

- Apr [REDACTED]
- May [REDACTED]
- Jun [REDACTED]

TO #N0018921FZ966 ACRN AB [REDACTED]:

- Apr [REDACTED]
- May [REDACTED]

*This TO will cover April/May Paid Search & Affiliates only

APRIL - JUNE 2022

*There will also be an additional TO in-market during April, as part of our March/Apr incremental heavy-up

[illegible]

APRIL-JUNE 2022

3

Peter Garlinghouse

From: Owens, Allen M Jr CIV USN COMNAVCROUTCOM MIL (USA) [REDACTED]
Sent: Thursday, March 3, 2022 12:54 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: CIV USN (USA)
RE: FY22 Q3 Paid Media Plan

Team,

Thanks for the great work here. Q3 Media Plan approved!

V/r
Allen

From: [REDACTED]
Sent: Wednesday, March 2, 2022 8:11 AM
To: Owens, Allen M Jr CIV USN COMNAVCROUTCOM MIL (USA) [REDACTED]

Cc: [REDACTED]
Subject: [Non-DoD Source] FY22 Q3 Paid Media Plan

Good morning!
Attached is the FY22 Q3 tactical media plan that we will review during our call this afternoon. Please let me know if you have any issues opening the file, and we look forward to walking you through the proposal.
Thanks,

[REDACTED]
VMI Y&P | group director, client engagement
email: [REDACTED]



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3007
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 092 JAN-MAR'22 DISPLAY
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
ATTN: [REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]**	[REDACTED]**	CR
		NET AMOUNT	CR**
	** CREDIT AMOUNT **		CR**

	PREVIOUS BILLS		
	-----	21-IN-3000	[REDACTED]
PLEASE REMIT TO: Y&R			
P. O. BOX 751731			
CHARLOTTE NC 28275-1731			
WIRE TO:	[REDACTED]		
ACH TO:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
REF:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
Y&R, LOCKBOX [REDACTED]			
P. O. BOX 751731			
CHARLOTTE, NC 28275-1731			
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES			
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP			
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



I N V O I C E 25-I N-3007
PAGE 1

NAVY
COMMANDER NAVY RECRUITING
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
ATTN: [REDACTED]

MONTH OF JAN 22

INSERT
DATE

SPACE

NET LESS CD
ORDERED

PREV. BILLED

BI LLABLE

(100621)

JAN01/22 DISPLAY

CR

(103247)

JAN 01 / 22 DISPLAY

(103572)

JAN 01 / 22 DISPLAY

CR

(105632)

JAN 01 / 22 DI SPLAY

CR

(110328)

JAN 01 / 22 DISPLAY

100

** TOTALS **

CR

NAVY-ADS-0000250179

Online

Invoice date: 1/31/2022
Due date: 3/02/22
Invoice #: INV #78283801
MoS: January 2022

01/01/21
= /100621 / NOV / NAV / 092

Bill to
Wavemaker New York
New York, NY 10019
USA

Campaign
#3389 US Navy-1/1/22-3/31/22
Flight Dates: 01/01/2022 - 03/31/2022
PO Number: O-303GY

Line Item Details

Line Item Name	Cost Basis	Cost Per Unit	Billed Units	Reconciled Units	Invoiced Amount
1					
2					
3					
5					
6					
9					
19					

Subtotal:

Adjustments:

TAX (0.0%):

Amount Due:

Terms & Conditions

DUE UPON RECEIPT
REMIT TO:

Please send by ACH to:

Bank Name:
New York, NY 10036
ABA Routing Number
Account Number

*Please indicate invoice number in the Memo line

113

If by mail, send to
Attn. [REDACTED]

Contact: billing@[REDACTED] (t) 212-916-3677

Invoice

Date 1/31/2022
Invoice # 38952

Terms Net 30
Due Date 3/2/2022
Currency US Dollar
IO Number O-303GN
Service Period January 2022
Campaign U.S. Navy - Q1, 2022
IO_Description

Bill To
WaveMaker Global
PO Box 4614 GCS
New York NY 10163

01/01/22

I 1103247 / NV0/NAV/092

Description	Quantity	Rate	Amount

Hello,

Your most recent invoice is attached.

Total
Balance Due

If you wish to pay by ACH/Wire:

Account Number:
Account Name:
Routing number:
SWIFT Code INTL WIRES:

If you are paying by check, please mail to:

For electronic payments, please send all remittance information to billing@

69

Invoice

Invoice number: 4066539457

⁰⁰⁷³
I 163572 / NVÖ / NAV / 92

Bill to

Wavemaker Global LLC.
3 World Trade Center
New York, NY 10007
United States

1/22

Advertiser

United States Department Of The Navy
The Pentagon
Washington, DC 20350
United States

Details

Invoice number 4066539457
Invoice date Jan 31, 2022
Payment terms Net 45
Billing ID 4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:
Subtotal in USD
Tax (0%)
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official invoice.

To pay by wire transfer, send to:

Account holder name:

Bank:

SWIFT BIC:

ABA #

Account #

Bank branch address:

USA

To pay by check, mail to:

Invoice

Invoice number: 4066539457

Account ID: 3508702

Order name: Navy Jan - Mar '22 Tech

Jan 1, 2022 - Jan 31, 2022

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
YT US Non-skippable in-stream ad 15s CPM : [REDACTED] [REDACTED] US: Technology	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
YT US Skippable in-stream ad CPM [REDACTED] Lineups - [REDACTED] US: Technology	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
Subtotal in USD					[REDACTED]
Tax (0%)					[REDACTED]
Total in USD					[REDACTED]

Invoice

Invoice number: 4066260949

Bill to

Wavemaker Global LLC.
3 World Trade Center
New York, NY 10007
United States

Advertiser

United States Department Of The Navy
The Pentagon
Washington, DC 20350
United States

Details

Invoice number4066260949
Invoice dateJan 31, 2022
Payment termsNet 45
Billing ID4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:
Subtotal in USD
Tax (0%)
Total amount due in USD

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@[REDACTED] with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official [REDACTED] invoice.

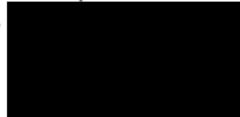
To pay by wire transfer, send to:

Account holder name: [REDACTED]
Bank: [REDACTED]
SWIFT BIC: [REDACTED]
ABA #: [REDACTED]
Account #: [REDACTED]

Bank branch address:

USA

To pay by check, mail to:



Invoice

Invoice number: 4066260949

Account ID: 3508532

Order name: Navy Jan - Mar '22 Sci & Edu

Jan 1, 2022 - Jan 31, 2022

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
YT US Non-skippable in-stream ad 15s CPM : [REDACTED] [REDACTED] US: Science & Education	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
YT US Skippable in-stream ad CPM : [REDACTED] [REDACTED] US: Science & Education	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
Subtotal in USD					[REDACTED]
Tax (0%)					\$0.00
Total in USD					[REDACTED]

Invoice

Invoice number: 4064224679

Bill to

Wavemaker Global LLC.
3 World Trade Center
New York, NY 10007
United States

Advertiser

United States Department Of The Navy
The Pentagon
Washington, DC 20350
United States

Details

Invoice number 4064224679
Invoice date Jan 31, 2022
Payment terms Net 45
Billing ID 4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

\$0.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by wire transfer, send to:

Account holder name:

Bank:

SWIFT BIC:

ABA #:

Account #:

Bank branch address:

USA

To pay by check, mail to:



Invoice

Invoice number: 4064224679

Account ID: 3508714

Order name: Navy Jan - Mar '22 SP

Jan 1, 2022 - Jan 31, 2022

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
YT US Non-skippable in-stream ad 15s CPM : [REDACTED] [REDACTED] - US: Spanish Language	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
YT US Skippable in-stream ad CPM : [REDACTED] [REDACTED] - US: Spanish Language	Jan 1, 2022 - Mar 31, 2022	[REDACTED]	[REDACTED] Impressions	[REDACTED] Impressions	[REDACTED]
Subtotal in USD					[REDACTED]
Tax (0%)					\$0.00
Total in USD					[REDACTED]

Invoice

Invoice number: 4057022985

Bill to

Wavemaker Global LLC.
3 World Trade Center
New York, NY 10007
United States

Advertiser

United States Department Of The Navy
The Pentagon
Washington, DC 20350
United States

Details

Invoice number4057022985
Invoice dateJan 31, 2022
Payment termsNet 45
Billing ID4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

\$0.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official invoice.

To pay by wire transfer, send to:

Account holder name:

Bank:

SWIFT BIC

ABA #

Account #:

Bank branch address:

USA

To pay by check, mail to:

Invoice

Invoice number: 4057022985

Account ID: 3508716

Order name: Navy Jan - Mar '22 Streaming CTV

Jan 1, 2022 - Jan 31, 2022

Description	Start/End Dates	Rate	Quantity Served	Quantity Billed	Amount(\$)
on-skipable in-stream ad 15s CPM: Connected TV (CTV)	Jan 1, 2022 - Mar 31, 2022		Impressions	Impressions	
Subtotal in USD					
Tax (0%)					\$0.00
Total in USD					

Invoice

Invoice number: 4059538250

Bill to

Accounts Payable

Advertiser

Media Edge CIA LLC, Wavemaker
United States Department Of The Navy
The Pentagon
Washington, DC 20350
United States

Details

Invoice number4059538250
Invoice dateJan 31, 2022
Payment termsNet 45
Billing ID0072-6211-0483
Account ID905-376-8407
Purchase orderTBD

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

\$0.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official invoice.

To pay by wire transfer, send to:

Account holder name:

Bank

SWIFT BIC

ABA #:

Account #:

Bank branch address:

USA

To pay by check, mail to:

For questions about this invoice please email collections@

Page 1 of 2



Invoice

Invoice number: 4059538250

Account: Navy Youtube Always On ✓
Account ID: 905-376-8407
Account budget: Jan - Mar '22 Auction
Purchase order: TBD
Jan 1, 2022 - Jan 31, 2022

Product Line

Product Line	Quantity	Unit	Amount
[Redacted]		Clicks	[Redacted]
		Impressions	[Redacted]
		Impressions	[Redacted]

Invalid activity

Subtotal in USD

Tax (0%)

\$0.00

Total in USD

For questions about this invoice please email collections@google.com

Page 2 of 2

Invoice

123 Townsend street, Suite 600
San Francisco CA 94107
United States

Date 1/31/2022
Invoice # INVQI1605

Terms Net 30
Due Date 3/2/2022

Memo

PO #

01/01/22

I/110328/NAV/NAV/092

Bill To

Wavemaker
PO BOX 4614
New York NY 10163
United States

Item	Description	Quantity	Price	Amount
Direct Advertising Revenue	P1SRVNS NV0 NAV 090 OLV QUI ZLET [REDACTED] Run of Site_Demo P13-24 Click and View [REDACTED] NA P1SRVNS (Impressions) - Study Break - January 2022			
Direct Advertising Revenue	P1SRQZ0 NV0 NAV 090 Audience [REDACTED] 1 P BT GM 16 24 DIR NA 320x50 High Viewability on top slot on Set Page and sticky units DM DIS CP M NA DV 320x50 Run of Site_Demo P13-24 320 x 50 Click and View NV NA P1SRQZ0 (Impressions) - January 2022			
Direct Advertising Revenue	P1SRVQ0 NV0 NAV 090 Audience [REDACTED] P BT GM 16 24 DIR NA Flashcard Ads High Performance Students MT DIS CPM NA DV 1x1 Run of Site_Demo P13-24 1 x 1 Click and View NV NA P1SRVQ0 (Impressions) - January 2022			
Direct Advertising Revenue	Campaign: NV0 NAV 090 NAVY 2022 October-December Display Base Plan N0018921FZ508 Campaign ID CP1FZRF Order # O-2VR90			

Thank you for your business!

Total Amount Due

For ACH Delivery:

Account Name: [REDACTED]
Account Number: [REDACTED]
Bank Routing Number: [REDACTED]

For Wire Transfers:

Account Name: [REDACTED]
Account Number: [REDACTED]
Transit Number: [REDACTED]
Swift Code: [REDACTED]
General Bank reference address [REDACTED]

116



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3016
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 092 JAN-MAR'22 DISPLAY
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]	[REDACTED]	[REDACTED]
		NET AMOUNT	[REDACTED]
		** AMOUNT DUE **	[REDACTED]

	PREVIOUS BILLS		

		21-IN-3000	[REDACTED]
		25-IN-3007	[REDACTED] CR
PLEASE REMIT TO: Y&R			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
WIRE TO: [REDACTED]			
ACH TO: ABA ROUTING# [REDACTED], ACCT# [REDACTED] SWIFT CODE [REDACTED]			
REF: ABA ROUTING# [REDACTED], ACCT# [REDACTED] SWIFT CODE [REDACTED]			
Y&R, LOCKBOX			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/ 22
DUE DATE JUN19/ 22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 25-IN-3016
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 092 JAN-MAR' 22 DISPLAY
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/ 22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
[REDACTED]	(105632)	[REDACTED]		
JAN01/ 22	DISPLAY			
** TOTALS **				*

ORIGINAL

INVOICE

Invoice Date : 01/31/2022
Invoice Number : 100260971
Customer ID : 1200
Due Date : 05/01/2022
Term : Net 90
Term Description : Net 90

Comments :

Bill-to Site Number: 317689

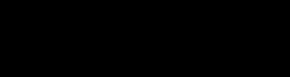
BILL **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163

Ship-to Site Number: 317689

SOLD **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163
VAT ID/Tax ID :

DIGITAL ADVERTISING TRANSACTION DETAILS						
Month of Service: January 2022						
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT	
NAVY	NAVY 1Q'22 - CTV_Jan_Mar			Media Cost		
NAVY	NAVY 1Q'22 - CTV_Jan_Mar			Data Cost		
NAVY	NAVY 1Q'22 - CTV_Jan_Mar			Feature Cost		
NAVY	NAVY 1Q'22 - CTV_Jan_Mar			Fee		
SUBTOTAL						
TOTAL						
INVOICE CURRENCY					USD	

Checks should be mailed to Lockbox:



Overnight Lockbox Address:



Balance Questions: ar@

Remittance Questions: remittance@

ACH Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

Wires Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

International Wires Should Be Sent To:

Swift Code:	
-------------	--

94

INVOICE

Invoice Date : 01/31/2022
Invoice Number : 100260972
Customer ID : 1200
Due Date : 05/01/2022
Term : Net 90
Term Description : Net 90

Comments :

Bill-to Site Number: 317689

BILL **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163

Ship-to Site Number: 317689

SOLD **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163
VAT ID/Tax ID :

DIGITAL ADVERTISING TRANSACTION DETAILS						
Month of Service: January 2022						
ADVERTISER	CAMPAIGN	IC#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT	
NAVY	Navy 1Q'22 - Display_Jan_Mar			Media Cost		
NAVY	Navy 1Q'22 - Display_Jan_Mar			Data Cost		
NAVY	Navy 1Q'22 - Display_Jan_Mar			Feature Cost		
NAVY	Navy 1Q'22 - Display_Jan_Mar			Fee		
SUBTOTAL						
TOTAL						
INVOICE CURRENCY					USD	

Balance Questions: ar@t

Remittance Questions: remittance@

Overnight Lockbox Address:

ACH Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

Wires Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

International Wires Should Be Sent To:

Swift Code:	
-------------	--

INVOICE

Invoice Date : 01/31/2022
Invoice Number : 100260973
Customer ID : 1200
Due Date : 05/01/2022
Term : Net 90
Term Description : Net 90

Comments :

Bill-to Site Number: 317689

BILL **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163

Ship-to Site Number: 317689

SOLD **Wavemaker**
TO: P.O. Box 4614 GCS
New York, NY 10163
VAT ID/Tax ID :

DIGITAL ADVERTISING TRANSACTION DETAILS						
Month of Service: January 2022						
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT	
NAVY	Navy 1Q'22 - High Impact Jan Mar			Media Cost		
NAVY	Navy 1Q'22 - High Impact Jan Mar			Data Cost		
NAVY	Navy 1Q'22 - High Impact Jan Mar			Feature Cost		
NAVY	Navy 1Q'22 - High Impact Jan Mar					
SUBTOTAL						
TOTAL						
INVOICE CURRENCY					USD	

Checks should be mailed to Lockbox:

Balance Questions: ar@

Remittance Questions: remittance@

Overnight Lockbox Address:

ACH Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

Wires Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

International Wires Should Be Sent To:

Swift Code:	
-------------	--

INVOICE

Invoice Date : 01/31/2022
Invoice Number : 100260974
Customer ID : 1200
Due Date : 05/01/2022
Term : Net 90
Term Description : Net 90

Comments :

Bill-to Site Number: 317689

BILL Wavemaker
TO: P.O. Box 4614 GCS
New York, NY 10163

Ship-to Site Number: 317689

SOLD Wavemaker
TO: P.O. Box 4614 GCS
New York, NY 10163
VAT ID/Tax ID :

DIGITAL ADVERTISING TRANSACTION DETAILS					
Month of Service: January 2022					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
NAVY	Navy 1Q'22 - Video_Jan_Mar			Media Cost	
NAVY	Navy 1Q'22 - Video_Jan_Mar			Data Cost	
NAVY	Navy 1Q'22 - Video_Jan_Mar			Feature Cost	
NAVY	Navy 1Q'22 - Video_Jan_Mar				
SUBTOTAL					
TOTAL					
INVOICE CURRENCY					USD

Balance Questions: ar@

Remittance Questions: remittance@

ACH Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

Wires Payments Should Be Sent To:

For Credit To:	
Bank Name:	
ABA or Routing #:	
Account #: (USD Wires)	

International Wires Should Be Sent To:

Swift Code:	
-------------	--



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3008
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 092 JAN-MAR'22 DISPLAY
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]	[REDACTED]	CR
		NET AMOUNT	CR**
		** CREDIT AMOUNT **	CR**

	PREVIOUS BILLS -----		
		21-IN-3001	[REDACTED]
PLEASE REMIT TO: Y&R P. O. BOX 751731 CHARLOTTE NC 28275-1731			
WIRE TO:	[REDACTED]		
ACH TO:	ABA ROUTING# [REDACTED] ACCT# [REDACTED]	SWIFT CODE [REDACTED]	
REF:	ABA ROUTING# [REDACTED] ACCT# [REDACTED]	SWIFT CODE [REDACTED]	
	Y&R, LOCKBOX P. O. BOX 751731 CHARLOTTE, NC 28275-1731		
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 25-IN-3008
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 092 JAN-MAR'22 DISPLAY
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE	
[REDACTED]	(101757, 27)				
JAN01/22	FEE	[REDACTED]			CR
[REDACTED]	(102209)				
JAN01/22	FEE				CR
[REDACTED]	(105355)				
JAN01/22	FEE				CR
[REDACTED]					
JAN01/22	FEE				CR
** TOTALS **					CR

ORIGINAL

Invoice

Invoice number: 4056804511

Bill to

Wavemaker Global LLC.
825 7th Ave
New York, NY 10019
United States

Details

Invoice number 4056804511
Invoice date Jan 31, 2022
Payment terms Net 45
Billing ID 4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

\$0.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official invoice.

To pay by wire transfer, send to:

Account holder name:

Bank:

SWIFT BIC:

ABA #:

Account #:

Bank branch address:

USA

To pay by check, mail to:



Invoice number: 4056804511

Account ID: 1496602

Ad-serving for DCM, Advertiser Id:5876121 Campaign Id:26976323

Jan 1, 2022 - Jan 31, 2022

Description	UoM	Unit Price	Quantity	Amount(\$)
-------------	-----	------------	----------	------------

<div></div>				
-------------	--	--	--	--

Subtotal in USD

Tax (0%)

Total in USD

INVOICE

Invoice Date	Invoice #
2/3/2022	1235782
Terms	Due Date
Net 45	3/20/2022
Original Invoice #	Amount Due

Service Month: 1/31/2022

MEDIA I
 PUB # 102209 REP #
 C/D/E NVO / NAV / 92
 INVOICE DATE 1 - 1 - 22
 INV # -----
 UID # -----

Account #: CUS-451
Bill To
Wavemaker Global LLC PO BOX 4614 GCS New York NY 10163 United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
	NVO_NAV_9 2_NAVY_20 22_Jan- Mar_Displa y_Base Plan_N0018 921FZ966 ACRN AA	N00189 21FZ966 ACRN AA	1304546	United States Federal Government	Navy				
	NVO_NAV_9 2_NAVY_20 22_Jan- Mar_Displa y_Base Plan_N0018 921FZ966 ACRN AA	N00189 21FZ966 ACRN AA	1304546	United States Federal Government	Navy				

Subtotal	
Tax Total (%)	\$0.00
Amount Paid	
Amount Due	

Mail Checks to:

Lockbox Address:

For Courier Deposits (FedEx, UPS, etc):

ACH/WIRE

Bank Name and Address:

Swift Code:

Account Information

For Account:

Swift Code:

Account #

To ensure your invoice inquiry is addressed, please send to billingsupport@
 For statement information please e-mail ar@



INVOICE

Invoice Date	Invoice #
2/8/2022	1240700
Terms	Due Date
Net 45	3/25/2022
Original Invoice #	Amount Due

Service Month: 1/31/2022

Account #: CUS-451
Bill To

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
	Navy Jan - Mar '22 Sci & Edu		1312444	United States Federal Government	Navy	YouTube			
	Navy Jan - Mar '22 Sci & Edu		1312444	United States Federal Government	Navy	YouTube			

Subtotal	
Tax Total (%)	\$0.00
Amount Paid	
Amount Due	

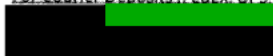
Payment Information:

Mail Checks to:

Lockbox Address:



For Courier Deposits (FedEx, UPS, etc):



ACH/WIRE

Bank Name and Address:



Swift Code:

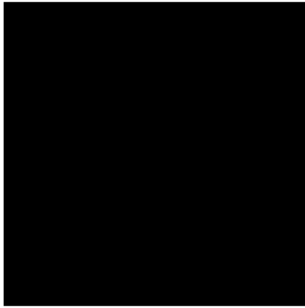
Account Information:

For Account:

Swift Code:

DoubleVerify, Inc. Account #

To ensure your invoice inquiry is addressed, please send to billingsupport@
For statement information please e-mail ar@



INVOICE

Invoice Date	Invoice #
2/8/2022	1240701
Terms	Due Date
Net 45	3/25/2022
Original Invoice #	Amount Due

Service Month: 1/31/2022

Account #: CUS-451

Bill To

Wavemaker Global LLC
PO BOX 4614 GCS
New York NY 10163
United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
	Navy Jan - Mar '22 Tech		1312445	United States Federal Government	Navy	YouTube			
	Navy Jan - Mar '22 Tech		1312445	United States Federal Government	Navy	YouTube			

Subtotal	
Tax Total (%)	\$0.00
Amount Paid	
Amount Due	

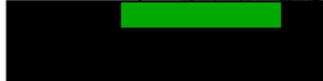
Payment Information:

Mail Checks to:

Lockbox Address:



For Courier Deposits (FedEx, UPS, etc):



ACH/WIRE

Bank Name and Address



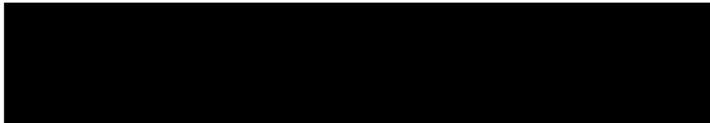
Swift Code:

Account Information

For Account:

Swift Code:

DoubleVerify, Inc. Account #



To ensure your invoice inquiry is addressed, please send to billingsupport@
For statement information please e-mail ar@



INVOICE

Invoice Date	Invoice #
2/8/2022	1240702
Terms	Due Date
Net 45	3/25/2022
Original Invoice #	Amount Due

Service Month: 1/31/2022

Account #: CUS-451
Bill To
Wavemaker Global LLC PO BOX 4614 GCS New York NY 10163 United States

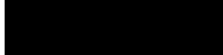
Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
	Navy Jan - Mar '22 Streaming CTV		1312446	United States Federal Government	Navy	YouTube			
	Navy Jan - Mar '22 Streaming CTV		1312446	United States Federal Government	Navy	YouTube			

Subtotal	
Tax Total (%)	\$0.00
Amount Paid	
Amount Due	

Payment Information:

Mail Checks to:

Lockbox Address:



For Courier Deposits (FedEx, UPS, etc):



ACH/WIRE

Bank Name and Address

Swift Code:

Account Information

For Account:

Swift Code:

DoubleVerify, Inc. Account #

To ensure your invoice inquiry is addressed, please send to billingsupport@
For statement information please e-mail ar@

INVOICE

Invoice Date	Invoice #
2/8/2022	1240703
Terms	Due Date
Net 45	3/25/2022
Original Invoice #	Amount Due

Service Month: 1/31/2022

Account #: CUS-451

Bill To

Wavemaker Global LLC
PO BOX 4614 GCS
New York NY 10163
United States

Product	Campaign	PO #	SO #	Advertiser	LOB/Brand	Media Type	Quantity	Rate (USD)	Amount (USD)
	Navy Jan - Mar '22 SP		1312448	United States Federal Government	Navy	YouTube			
	Navy Jan - Mar '22 SP		1312448	United States Federal Government	Navy	YouTube			

Subtotal	
Tax Total (%)	\$0.00
Amount Paid	
Amount Due	

Payment Information:

Mail Checks to:

Lockbox Address:
DoubleVerify, Inc.

For Courier Deposits (FedEx, UPS, etc):

ACH/WIRE

Bank Name and Address

Swift Code:

Account Information

For Account:

Swift Code:

DoubleVerify, Inc. Account #

To ensure your invoice inquiry is addressed, please send to billingsupport@
For statement information please e-mail ar@

E-mail: accounting@

To:
WaveMaker
P.O. Box 4616
Grand Central Station
New York, NY 10163
United States

Invoice Date: Jan 31, 2022

Invoice USI2201586

Ln	Type of Service	Format	Campaign	Publisher	Advertiser	Month	Remarks	Quantity	Unit Price	Extended Price
1										
2										
3										
4										
5										
6										

Pay by: Mar 02, 2022

Total Price	
Tax	0.00
TOTAL	

INNOVID EFN (Tax ID): 87-3769599

REMITTANCE ADDRESS:

WIRING INSTRUCTIONS:

ROUTING & TRANSIT #:
SWIFT CODE:
FOR CREDIT OF:
FINAL CREDIT ACCOUNT:

FX EUR ONLY:

RECEIVING BANK:
RECEIVING BANK SWIFT:
BENEFICIARY BANK:
BENEFICIARY BANK SWIF
FINAL CREDIT ACCOUNT:

FX MXN ONLY:

RECEIVING BANK:
RECEIVING BANK SWIFT:
BENEFICIARY BANK:
BENEFICIARY BANK SWIF
FINAL CREDIT ACCOUNT:

MEDIA I
PUB # 102209 REP #
CITY NVO / NAV / 92
DATE 1 - 1 - 22
TEL #
FAX #

73

Invoice

BILL TO:
Wavemaker
P.O. Box 4614
Grand Central Station
New York, NY 10163

01/01/22 Rep 475
I/108987/NO/NAV/092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2012-52464	02/01/2022		03/03/2022	Net 30	

P.O. NUMBER
O-303JB

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Advertising

Campaign: Navy_an-Mar_Display_Base Plan_2022

Brand/Client: Navy

Flight: 1/1/2022 - 1/31/2022

Views/Impressions:

Ad-type: YouTube Select

Opp ID: a8335dea-5ddb-11ec-9c98-02994e5d8eda

Please reach out to accounting@
if You send payment in non-USD for the first time.

BALANCE DUE

Checks via US Postal Service:

Overnight Courier Service:
Bank of America Lockbox Services

Wires/ACH Payments:

ABA or Routing number

Account Number: Cash Collateral Account Number

Swift Code:

Invoice

BILL TO
Wavemaker
P.O. Box 4614
Grand Central Station
New York, NY 10163

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2012-52469	02/01/2022		03/03/2022	Net 30	

P.O. NUMBER
O-303JB

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

Advertising

Campaign: Navy_an-Mar_Display_Base Plan_2022

Brand/Client: Navy

Flight: 1/1/2022 - 1/31/2022

Views/Impressions:

Ad-type:

Opp ID: a8335dea-5ddb-11ec-9c98-02994e5d8eda

Please reach out to accounting@
if You send payment in non-USD for the first time.

BALANCE DUE

Checks via US Postal Service:

Overnight Courier Service:
Bank of America Lockbox Services

Wires/ACH Payments:

ABA or Routing number
Account Number: Cash Collateral Account Number
Swift Code



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3017
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 093 22' JAN-MAR AFF/JOBS
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]**	[REDACTED]**	[REDACTED] CR
		NET AMOUNT	[REDACTED] CR**
		** CREDIT AMOUNT **	[REDACTED] CR**

	PREVIOUS BILLS		

		21-IN-3002	[REDACTED] CR
		25-IN-3009	[REDACTED]
PLEASE REMIT TO: Y&R			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
WIRE TO: [REDACTED]			
ABA ROUTING# [REDACTED], ACCT# [REDACTED] SWIFT CODE [REDACTED]			
ACH TO: [REDACTED]			
ABA ROUTING# [REDACTED] ACCT# [REDACTED] SWIFT CODE [REDACTED]			
REF: Y&R, LOCKBOX # [REDACTED]			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES			
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP			
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 25-IN-3017
PAGE 1

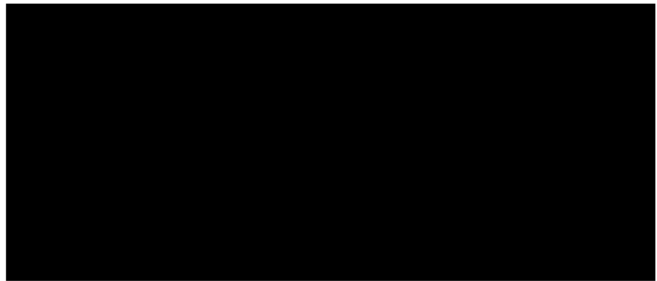
CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 093 22' JAN-MAR AFF/JOBS
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE	
[REDACTED] JAN01/22	(105284) DISPLAY	[REDACTED]	[REDACTED]	[REDACTED] CR	
** TOTALS **				[REDACTED] CR	

ORIGINAL



I/105284/NV0/NAV/93

1/22

INVOICE

BILL TO
Wavemaker Global: Navy Partnership
PO Box 4614 GCS
New York, NY 10163 ✓

INVOICE 42702
DATE 01/31/2022
TERMS Net 30
DUE DATE 03/02/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/31/2022	PPC	✓ Jan Spend: (#O-2ZK4S) - January 2022 - Navy - 17/12/2021			
01/31/2022	Agency Discount	✓			

ACH/Wire Instructions:

BALANCE DUE

Bank's Phone Number:

ABA Routing Number:

Account Number:

Beneficiary:

Beneficiary Address:

36



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3019
PAGE 1

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 093 22' JAN-MAR AFF/JOBS
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]	[REDACTED]	CR
		NET AMOUNT	CR**
		** CREDIT AMOUNT **	CR**

	PREVIOUS BILLS		
	-----	21-IN-3002	[REDACTED]
		25-IN-3009	[REDACTED]
PLEASE REMIT TO: Y&R			
P.O. BOX 751731			
CHARLOTTE, NC 28275-1731			
WIRE TO:	[REDACTED]		
ACH TO:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
REF:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
	Y&R, LOCKBOX		
	P.O. BOX 751731		
	CHARLOTTE, NC 28275-1731		
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES			
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP			
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



INVOICE 25-IN-3019
PAGE 1

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JAN/22

ORIGINAL

INVOICE

INVOICE #: 55891407
DATE: 01/31/2022
DUE DATE: 03/17/2022

I/102545/NV0/NAV/93

1/22

TOTAL AMOUNT:
TOTAL DUE:

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163 ✓

Please ensure the invoice number is
included in your payment reference

DESCRIPTION / MEMO	AMOUNT
✓ January 2022 Sponsored Jobs on Wavemaker for U.S. Navy ✓ PO#: O-22K4X	
Discount	
Sales tax	0.00

TOTAL AMOUNT:

TOTAL DUE:

AMOUNT ENCLOSED:

EFT/ACH Payments:

Beneficiary Bank:
Routing/Transit #: Collections Account
Account title:
Beneficiary Name:
Beneficiary Account #:
Swift Code:

Be sure to include invoice number(s) in the
digital payment details for timely application to
your account.

Check Payments:

Remit to:

Be sure to include invoice number(s) on the
check for timely application to your account.

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163

REMIT TO:

Invoice Date: 01/31/2022 Terms: Net 45 Due Date: 03/17/2022

INVOICE

INVOICE #: 56471324
DATE: 01/31/2022
DUE DATE: 03/17/2022

TOTAL AMOUNT:
TOTAL DUE:

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163

Please ensure the invoice number is
included in your payment reference

DESCRIPTION / MEMO	AMOUNT
Targeted Ads - Brand: ITAB-10473 PO# Navy, Month of Service: January, NV0/NAV/93 REVISED	
Discount	
Sales tax	0.00
TOTAL AMOUNT:	

TOTAL DUE:

AMOUNT ENCLOSED:

EFT/ACH Payments:

Beneficiary Bank:
Routing/Transit #:
Account title: Collections Account
Beneficiary Name:
Beneficiary Account #:
Swift Code:

Be sure to include invoice number(s) in the
digital payment details for timely application to
your account.

Check Payments:

Remit to:

Be sure to include invoice number(s) on the
check for timely application to your account.

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163

REMIT TO:

Invoice Date: 01/31/2022 Terms: Net 45 Due Date: 03/17/2022

INVOICE

INVOICE #: 56690690
DATE: 02/07/2022
DUE DATE: 03/24/2022

TOTAL AMOUNT: [REDACTED]
TOTAL DUE: [REDACTED]

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163

Please ensure the invoice number is included in your payment reference

DESCRIPTION / MEMO	AMOUNT
[REDACTED] PO Number:	
CMGD-2010179 PO Number: Navy – Month of Service: Jan – NV0/NAV/93 REVISED	
Terms: Monthly	
Cost: [REDACTED] USD	
Duration: 3 Months	
Discount	
Sales tax	0.00
TOTAL AMOUNT:	[REDACTED]

TOTAL DUE: [REDACTED]
AMOUNT ENCLOSED:

EFT/ACH Payments:

Beneficiary Bank: Citibank Delaware
Routing/Transit #: [REDACTED]
Account title: Collections Account
Beneficiary Name: [REDACTED]
Beneficiary Account #: [REDACTED]
Swift Code: [REDACTED]

Be sure to include invoice number(s) in the digital payment details for timely application to your account.

Check Payments:

Remit to: [REDACTED]

Be sure to include invoice number(s) on the check for timely application to your account.

BILL TO: Wavemaker
P.O. Box 4614 GCS
New York, NY 10163

REMIT TO: [REDACTED]

Invoice Date: 02/07/2022 Terms: Net 45 Due Date: 03/24/2022



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING

INVOICE 25-IN-3010
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 093 22 JAN-MAR AFF/JOBS
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
ATTN: [REDACTED]

MONTH OF JAN/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **	[REDACTED]	[REDACTED]	[REDACTED] CR
		NET AMOUNT	[REDACTED] CR**
		** CREDIT AMOUNT **	[REDACTED] CR**

	PREVIOUS BILLS		
	-----	21-IN-3003	----- [REDACTED]
PLEASE REMIT TO: Y&R			
P. O. BOX 751731			
CHARLOTTE, NC 28275-1731			
WIRE TO:	[REDACTED]		
ACH TO:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
REF:	ABA ROUTING# [REDACTED]	ACCT# [REDACTED]	SWIFT CODE [REDACTED]
Y&R, LOCKBOX			
P. O. BOX 751731			
CHARLOTTE, NC 28275-1731			
CONTRACT NUMBER: N00189-21-D-Z024			
CLIN NUMBER: 002			
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES			
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP			
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE			

ORIGINAL



3 Columbus Circle
New York, New York 10019

INVOICE DATE MAY20/22
DUE DATE JUN19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 25-IN-3010
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 093 22' JAN-MAR AFF/JOBS
TASK ORDER NUMBER: N0018921FZ966 ACRN AA

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054
[REDACTED]

MONTH OF JAN/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE	
[REDACTED]	(101757, 27)				
JAN01/22	FEE	[REDACTED]		[REDACTED] CR	
** TOTALS **				[REDACTED] CR	

ORIGINAL

Invoice

Invoice number: 4056605138

Bill to

Wavemaker Global LLC.
825 7th Ave
New York, NY 10019
United States

Details

Invoice number 4056605138
Invoice date Jan 31, 2022
Payment terms Net 45
Billing ID 4406-4332-9339

Total amount due in USD

Due Mar 17, 2022

Summary for Jan 1, 2022 - Jan 31, 2022

Pay in USD:

Subtotal in USD

Tax (0%)

Total amount due in USD

\$0.00

Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@ with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official invoice.

To pay by wire transfer, send to:

Account holder name:

Bank

SWIFT BIC

ABA #:

Account #

Bank branch address:

USA

To pay by check, mail to:

For questions about this invoice please email collections@ .com

Page 1 of 2



Invoice

Invoice number: 4056605138

Account ID: 1496602

Ad-serving for DCM, Advertiser Id:5876121 Campaign Id:26952884

Jan 1, 2022 - Jan 31, 2022

Description

UoM

Unit
Price

Quantity

Amount(\$)



Subtotal in USD

Tax (0%)

Total in USD

